



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost		COUNTY: Cumberland PERMIT NO.: 26FH-HHW-1992 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW	X	White goods		Incineration		T&P		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		

Date of Site Inspection: December 5, 2012 **Date of Last Inspection:** NA

FACILITY NAME AND ADDRESS:
 Cumberland County Household Hazardous Waste Facility
 923 Wilkes Road, Fayetteville, North Carolina

GPS COORDINATES: N: 35.02541 E: -78.87150

FACILITY CONTACT NAME AND PHONE NUMBER:
 Name: Karen Hall
 Telephone: 910-321-6929
 Email address: khall@co.cumberland.nc.us
 Fax: 910-321-6840

FACILITY CONTACT ADDRESS:
 Cumberland County Solid Waste Management
 698 Ann Street, Fayetteville, North Carolina 28301

PARTICIPANTS:
 Drew Hammonds, Solid Waste Section
 Karen Hall, Cumberland County Solid Waste

STATUS OF PERMIT:
 Permit to Operate issued December 10, 2012

PURPOSE OF SITE VISIT:
 Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:
 NA

OBSERVED VIOLATIONS
 NA

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

Comprehensive inspection conducted of the Cumberland County Household Hazardous Waste Facility.

1. The facility is opened to the public for drop off of Household Hazardous Waste from 8:00 am to 4:00 pm the second of fourth Saturday of each month.
2. The facility has a gate system at the road and is enclosed with a chain link fence around the perimeter for security.
3. An attendant is onsite during the operational hours.
4. The facility was clean and being well maintained.
5. The facility is equipped with several buildings and structures to store the separated incompatible wastes.
6. The facility staff maintains records of the waste in and shipped out in order to complete the required facility annual report.
7. Digital photos were taken during the inspection.

Please contact me if you have any questions or concerns regarding this inspection report.



Drew Hammonds
Environmental Senior Specialist
Regional Representative

Phone: 910-433-3351

Sent on: December 11, 2012	X	Email		Hand delivery		US Mail		Certified No. <u> </u>
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ECopies: Dennis Shackelford, Solid Waste Section, Eastern District Supervisor
 Jessica Montie, Solid Waste Section Compliance Officer
 Robert Howard, Cumberland County Solid Waste Director
 Karen Hall, Cumberland County Solid Waste
 Ming-tai Chao, Solid Waste Section Permitting Branch Engineer